# Original/Duplicate/Triplicate
# CONTRACT CERTIFICATE

(For Other Works)

Bill Type. ***First & Final***

Date...../...../2018

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

SBRNO: 000034 | 05-2-18

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: **006-18-000003**

Schedule Docket No. Head of Account: P-315 Est.Cost: **9.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Construction of Temporary Emmersion Tank for Lord Ganesh in Ward No. 06 Thanisandra Byatarayanapura Sub Division.**

Name of Contractor and Full Address : *M/s Executive Engineer, KRIDL, No. 280, 59th Cross, 17th C Main, 3rd Y Block, Rajajinagara, Bangalore-560010*

Reference to Agreement No. **BBMP/EE/BTP/WO/57/2017-18** Date: **18.01.2018**

Certified that the measurements were taken by me on 31/1/18 and recorded of Pages. 355214-18 of measurement Book No. 3553/17-18 and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 31/1/2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

31/1/2018

Sub-Division Officer

II Memorandum of Payment

| | | |
|---|---|---|
| 1) | Total value of work done or supplies made as per account within | |
| 2) | Deduct amount to be held in reserve being .....percent Rs..... | |
| 3) | " Balance | |
| 4) | Deduct Payment: | |
| a) | Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of | Amount 898356-00 |
| b) | Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash. | IT- 17967-00<br>CES- 8984-00<br>CBF- 898-00<br>LR- 1797-00<br>FSD- 44918-00 |
| 5) | Balance being unpaid value of work done held in reserve. | |
| 6) | Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. | Adju- 74564-00 |
| 7) | Net amount due to or from Contractor unadjustments items. | |
| 8) | Advance to Contractor for materials brought to site (as detailed) within. | |
| 9) | Value of Government materials supplied. | Cheque 8,23,792-00 |
| | Total amount adjusted - | |

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No..... Dated.....

Cash Rs.....

Dated.....

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Stamp

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 8,98,356-00

ಮುಂಗಡ ಹಣದ ರೂ 74564-00

8,23,792-00

Rs: Eight Lakh twenty three thousand seven hundred ninety two Only.

ಲೆಕ್ಕಾಧಿಕಾರಿಯವರಿಗೆ ಸಲ್ಲಿಸಲಾಗಿದೆ

Executive Engineer.

ಲೆಕ್ಕಾಧಿಕಾರಿಯ

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**Initials of Officer making payment**

| Sl. No. | Descriptions | Unit |
|---|---|---|
| 1 | KSRRB 300-1. Earth work excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods as per specifications and directions of engineer in charge of the work | Cum |
| 2 | Code 0516- Providing Palstic Sheetas per specifications and directions of engineer in charge of the work | Sqm |
| 3 | Providing Stone dust to approch road and near immerssion tank for levelling and to protect not to sliping as per specifications and directions of engineer in charge of the work | Cum |
| 4 | Hire Charge of Pumping water 3.5 KL/hr Capacity Pump as per specifications and directions of engineer in charge of the work | Hrs |
| 5 | Engaging unskilled heavy Mazdoor labour for Guarding and for helping the public to Immersion tank Ganesh Idols and to safe guard the public during the pooja Time as per specifications and directions of engineer in charge of the work | Days |
| 6 | Hire Charges for Shamiyana Side wall of 8ft Hight (Size175 Rft) as per specifications and directions of engineer in charge of the work | Rtr |
| 7 | Hire Charges for Armless Plastic Charis as per specifications and directions of engineer in charge of the work | No |
| 8 | Hire Charges for Wooden Table of size 6ft x 2ft as per specifications and directions of engineer in charge of the work | No |
| 9 | Hire Charge for supplying and running circuit service main with necessary messanger wire and reel insulators and maintaining the same 4 of 25 sqmm PVC insulated and sheathedaluminium wire as per specifications and directions of engineer in charge of the work | Day |
| 10 | 1321 Hire charge of 100 KVA Generator including operator.Fuel transporation nd Handling charges as per specifications and directions of engineer in charge of the work | Hrs |
| 11 | Hire Charges for Flood Lighting Arrangements for the stage and existing Immersion Tank during night time as per specifications and directions of engineer in charge of the work | Each Set |
| 12 | Hire Charges for Three Tier Barricading with Casurens poles at 2.50mtrs C/C Vertically and 0.50 mtrs C/C Horizontally with Necessary earth work and labour as per specifications and directions of engineer in charge of the work | Rtr |
| 13 | Hire Charge for Shamiyana with Necessary Bambo Poles.Erection charges including transportation -(Size: 40ft x30ft=1200 sqft) as per specifications and directions of engineer in charge of the work | Sft |
| 14 | Hire Charge of Pumping water 3.5 KL/hr Capacity Pump as per specifications and directions of engineer in charge of the work | Hrs |
| | **Grand Total** | |
| | Add 10% KRIDL Charges | |
| | Add 1% Labour Cess | |
| | **Net Total** | |

**CERTIFICATE**

1. Certified that the above work done satisfactory and no materials issued from departmentally.

| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| - | - | 2520.00 | 86.92 | 219038.00 | 2520.00 | 219038.00 | |
| - | - | 1950.00 | 6.00 | 11700.00 | 1950.00 | 11700.00 | |
| - | - | 634.80 | 180.00 | 114264.00 | 634.80 | 114264.00 | |
| - | - | 60.00 | 35.00 | 2100.00 | 60.00 | 2100.00 | |
| - | - | 432.00 | 183.24 | 79160.00 | 432.00 | 79160.00 | |
| - | - | 3500.00 | 17.00 | 59500.00 | 3500.00 | 59500.00 | |
| - | - | 300.00 | 4.00 | 1200.00 | 300.00 | 1200.00 | |
| - | - | 300.00 | 40.00 | 12000.00 | 300.00 | 12000.00 | |
| - | - | 2200.00 | 9.00 | 19800.00 | 2200.00 | 19800.00 | |
| - | - | 136.00 | 630.00 | 85680.00 | 136.00 | 85680.00 | |
| - | - | 30.00 | 285.00 | 8550.00 | 30.00 | 8550.00 | |
| - | - | 6864 | 17.00 | 116688.00 | 6864.00 | 116688.00 | |
| - | - | 25850.00 | 3.00 | 77550.00 | 25850.00 | 77550.00 | |
| - | - | 60.00 | 35.00 | 2100.00 | 60.00 | 2100.00 | |
| | | | | **809330.00** | | **809330.00** | |
| | | | | 80933.00 | | 80933.00 | |
| | | | | 8093.00 | | 8093.00 | |
| | | | | **898356.00** | | **898356.00** | |

31/1/18

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24